



Sales Tax Exemption

Prairie View A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of the Prairie View A&M University.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 23, 2019	AB0467157	0
Contact instructions for questions regarding this Purchase Order:		
If Buyer Contact information is listed below, please contact the Buyer.		
If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
ctd - Douglas, Corey	ctdouglas@pvamu.edu	936.261.1935
Customer Contact:		
Name:	Carolyn Wedeking	
Email:	CMWEDEKING@PVAMU.EDU	
Phone:	+1 936-261-9788	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Prairie View A&M's Department of Procurement and Disbursement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Prairie View A&M's Terms & Conditions, which are available online:

<http://www.pvamu.edu/pdsv/wp-content/uploads/sites/88/PVAMU-Ts-Cs-FINAL.pdf>

Supplier Information		Delivery Information	
Supplier Name	TECHNICAL LABORATORY SYSTEMS INC	Delivery Address	
Address	PO BOX 218609 HOUSTON, TX 77218-0609 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-445-1088	Attn:	Suxia Cui
Fax	+1 281-391-1113	Electrical Engineering	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	New Elec Eng Bldg. Room 300
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	Choice Partners #14/034MP	MS 2520	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Cui-Tech-Lab quot...

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	STRATASYS F120 PRINTER SYSTEM, includes:- F120 Printer System (110V/220V/50-60Hz,12 Amp)- 1 ea F120 Start-up Kit- 1 200 ci Spool ea: ABS M30, SR30 Soluble Support- 1 Box Build Trays - Qty 16- 2 Standard Extrusion Heads- GrabCAD Print Software	EDU-000120	EA	12,605.00 USD	1 EA	12,605.00 USD
2 of 6	200 ci Spool of ASA	120-ASA	EA	740.00 USD	1 EA	740.00 USD
3 of 6	SCA 1200 HT Support Cleaning Apparatus- 10"x10"x12" parts basket capacity- One Year Warranty- UL, CSA, CE Approved - 100-240VAC/50/60Hz; 10A- 46.3 Liter (12.2 Gallon) Tank Capacity	570-10006	EA	4,000.00 USD	1 EA	4,000.00 USD
4 of 6	Waterworks/P400-SC Soluble Concentrate (case of 12)	300-00600	EA	149.00 USD	2 EA	298.00 USD
5 of 6	Installation and Training - F120	F120 Install	EA	2,250.00 USD	1 EA	2,250.00 USD
6 of 6	Freight	n/a	EA	750.00 USD	1 EA	750.00 USD
Total					20,643.00 USD	

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvondorhelp@tam.u.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Prairie View A&M University-Accounts Payable

Do Not Mail Invoices

Email invoices to Payables@pvamu.edu

P.O. Box 519

MS 1311

Prairie View, TX 77446-0519

United States